GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES – Payment of Telephone Bill pertaining to Minister for Excise – Expenditure of Rs.9480/- - Sanctioned – Order – Issued.

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GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 2405 Dated: 19/05/2009.

ORDER:

Sanction is accorded for the payment Rs.9480/- (Rupees Nine Thousand Four Hundred and Eighty Only) to Accounts Officer (Cash), BSNL, O/o GMTD, Rajahmundry towards the payment of residential telephone charges including Trunk Calls as per the annexure to this order.

2. The above expenditure shall be debited to 2013-Council Of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130-Office Expenses. 131- Service Postage, Telegram & Telephone Charges.

3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw the amount in favour of Accounts Officer (Cash), BSNL, O/o GMTD, Rajahmundry and forward the same to Telecom Department.

4. This order does not require the concurrence of Finance Department vide their G.O.Ms.No.313, dated: 24/09/1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. SIVA NAGESWARA RAO
DEPUTY SECRETARY TO GOVERNMENT (GENL.)

To
Accounts Officer (Cash), BSNL, O/o GMTD, Rajahmundry.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER